



Campaign Finance Report

LEGISLATIVE DISTRICT 30 REPUBLICANS
Committee #: 1775

Treasurer: NORCROSS, GEORGE
2482 E Bluejay Bluff Ln, Green Valley, AZ 85614
Phone: (520) 398-4724
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 1, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$484.67
Total Cash Receipts this Reporting Period:	\$501.00
Total Cash Disbursements this Reporting Period:	\$337.30
Cash Balance at End of Reporting Period:	\$648.37

Report ID: 29222

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$371.00	\$0.00	\$371.00	\$371.00
Contributions from Political Committees	C3	\$130.00	\$0.00	\$130.00	\$130.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$847.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$501.00	\$0.00	\$501.00	\$1,348.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$337.30	\$0.00	\$337.30	\$1,893.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$337.30	\$0.00	\$337.30	\$1,893.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$337.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Miller, Jay K.	01/19/2008	\$100.00	\$100.00
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Occupation:	Retired			
Memo:	Personal contribution to LD 30 operations			
Name:	Norcross, George Edwin	01/19/2008	\$100.00	\$200.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Occupation:	Retired			
Memo:	personal contribution to LD 30 operations			
Name:	Multiple Contributors	03/15/2008	\$66.00	\$171.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	04/19/2008	\$105.00	\$171.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Memo:	PC Contributions - \$5 or less			
Total of Individual Contributions			\$371.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$371.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: Multiple Contributions	01/19/2008	\$130.00	\$130.00
Address: 2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Memo: PC Contributions - \$5 or less			
Total of Contributions from Committees		\$130.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$130.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Legion Post 109	01/19/2008	\$75.00	\$1,000.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Table chair rentals			
Memo:	Meeting Room Rental			
Name:	American Legion Post 109	03/15/2008	\$125.00	\$1,000.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Name:	American Legion Post 109	04/19/2008	\$125.00	\$1,000.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Name:	US Postal Service	04/19/2008	\$12.30	\$12.30
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$337.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$337.30	

